

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Dept., – BSNL Landline - Payment of an amount of Rs.1,188/- (Rupees One Thousand One Hundred and Eighty Eight only) towards monthly rental charges of landline telephone/Helpline - Amount Sanctioned – Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 5**

**Dated: 11-01-2016**

**Read :-**

Bill No.486250243 received from BSNL, Hyderabad,  
dated: 06.12.2015.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,188/- (Rupees One Thousand One Hundred and Eighty Eight only) to BSNL, Hyderabad towards monthly rental and telephone charges, taxes, etc., of the landline/Helpline Telephone during the period from 01.11.2015 to 30.11.2015 which is being used by the Revenue (DM)Dept., and details as follows:

Sl. No	Office	Phone Number	Bill Date	Period	Amount (Rs.)
1.	Revenue (DM) Deptt.,	18004251737	06.12.2015	01-11-2015 to 30-11-2015	1188.00
<b>Total</b>					<b>1188.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to BSNL Ltd., at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA  
Commissioner for Disaster Management &  
E.O. Principal Secretary to Government (FAC)

To  
The Accounts Officer BSNL, Hyderabad  
The Dy PAO, Secretariat, Hyd.  
The Rev (DM.II- Claims) Dept.  
SF/SCs

//Forwarded by order//

SECTION OFFICER